

**COMMUNITY DEVELOPMENT DEPARTMENT-**  
**STATUS OF ENGINEERING PROJECTS**

COMMERCIAL PROJECTS

AS OF: June 24, 2004

(changes from previous update in bold type)

NO.	NAME OR PROJ. LOC. DATE/TIME SUBMITTED PROJECT NUMBER	DATE STARTED CHECKING	CHECKED BY	DATE RETURNED	DATE RE- SUBMITTED	STATUS / COMMENTS:
<u>1</u>	<b>PROJECT:</b> <u>Yamaha*</u>  <b>DATE</b> <u>11/30/01</u> <b>TIME</b> <u>5:00 pm.</u> <b>PLNNG DEPT.#</b> <u>U 2001-06.</u>	<u>12/06/01</u>	Kate	1. <u>12/07/01</u> 2. <u>01/18/02</u> 3. <u>03/19/02</u> 4. <u>05/06/02</u>	1. <u>01/11/02</u> 2. <u>03/08/02</u> 3. <u>04/23/02</u> 4.	Returned to Engineer for Revisions 5/06/02 Project has been resubmitted to Planning for new entitlements *This project is now Rocklin Retail Center
<u>2</u>	<b>PROJECT:</b> <u>Granite Drive Business Park</u> .  <b>DATE</b> <u>9/13/02</u> <b>TIME</b> <u>5:00 pm</u> <b>PLNNG DEPT.#</b> <u>DR 2001-18.</u>	<u>09/23/02</u>	Kate	1. <u>09/23/02</u> 2. <u>11/21/02</u> 3. <u>01/31/03</u> 4. <u>05/07/03</u> 5. <u>12/16/03</u>	1. <u>11/12/02</u> 2. <u>01/22/03</u> 3. <u>04/10/03</u> 4. <u>12/12/03</u> 5. <u>01/05/04</u>	Signed and Approved 01/06/04
<u>3</u>	<b>PROJECT:</b> <u>Stanford Ranch Corporate Center-Parcel 56</u>  <b>DATE</b> <u>1/31/03</u> <b>TIME</b> <u>5:00 pm</u> <b>PLNNG DEPT.#</b> <u>DR 2001-03</u>	<u>02/07/03</u>	Kate	1. <u>02/12/03</u> 2. <u>03/05/03</u> 3. <u>05/28/03</u> 4. <u>07/03/03</u>	1. <u>02/27/03</u> 2. <u>05/20/03</u> 3. <u>07/03/03</u> 4.	Returned to Engineer for Revisions 7/03/03
<u>4</u>	<b>PROJECT:</b> <u>Stanford Ranch Lot 54</u>  <b>DATE</b> <u>4/11/03</u> <b>TIME</b> <u>5:00 pm</u> <b>PLNNG DEPT.#</b> <u>DR 2000-09</u>	<u>04/16/03</u>	<u>Kate</u>	1. <u>04/18/03</u> 2. <u>12/10/03</u> 3. <u>02/19/04</u> 4. <u>05/10/04</u> 5. <b><u>06/03/04</u></b>	1. <u>05/29/03</u> 2. <u>02/12/04</u> 3. <b><u>04/27/04</u></b> 4. <b><u>05/24/04</u></b>	<b>Returned to Engineer for Revisions 06/03/04</b>

NO.	NAME OR PROJ. LOC. DATE/TIME SUBMITTED PROJECT NUMBER	DATE STARTED CHECKING	CHECKED BY	DATE RETURNED	DATE RE- SUBMITTED	STATUS / COMMENTS:
<u>5</u>	PROJECT: <u>Lasher Kia</u>  DATE <u>6/18/03</u> TIME <u>5:00 pm</u> .  PLNNG DEPT.# <u>DR 2002-26.</u>	<u>07/01/03</u>	<u>Kate</u>	1. <u>07/08/03</u> 2. <u>08/25/03</u> 3. <u>01/30/04</u> 4. <u>03/15/05</u> 5. <u>03/18/04</u> 6. <u>03/25/04</u>	1. <u>08/20/03</u> 2. <u>01/28/04</u> 3. <u>03/10/04</u> 4. <u>03/17/04</u> 5. <u>03/23/04</u>	Signed and Approved 3/30/04
<u>6</u>	PROJECT: <u>Atlantis</u> <u>Townhomes</u>  DATE <u>7/28/03</u> TIME <u>9:00am</u> . PLNNG DEPT.# <u>DR2002-32</u> .	<u>08/25/03</u>	Kate	1. <u>09/08/03</u> 2. <u>10/08/03</u> 3. <u>11/20/03</u> 4. <u>12/12/03</u>	1. <u>10/03/03</u> 2. <u>11/12/03</u> 3. <u>12/04/03</u> 4.	Signed and Approved 5/13/04
<u>7</u>	PROJECT: <u>Dan Gamel RV</u> <u>Phase I</u>  DATE <u>9/23/03</u> TIME <u>3:00pm</u> . PLNNG DEPT.# <u>U 2003-06.</u>	<u>10/03/03</u>	<u>Kate</u>	1. <u>10/07/03</u> 2. <u>10/31/03</u> 3. <u>11/19/03</u> 4.	1. <u>10/29/03</u> 2. <u>11/11/03</u> 3. <u>12/10/03</u> 4.	Signed and Approved 12/11/03
<u>8</u>	PROJECT: <u>Stanford Ranch</u> <u>Parcel 82</u>  DATE <u>9/24/03</u> TIME <u>4:00pm</u> PLNNG DEPT.# <u>DR 2002-13</u>	<u>10/09/03</u>	Kate	1. <u>10/13/03</u> 2. <u>12/16/03</u> 3. <u>01/29/04</u> 4. <u>02/13/04</u>	1. <u>11/21/03</u> 2. <u>01/20/04</u> 3. <u>02/11/04</u> 4.	Signed and Approved 2/20/04
<u>9</u>	PROJECT: <u>H &amp; R Block</u> <u>Addition</u>  DATE <u>10/14/03</u> TIME <u>10:00am</u> PLNNG DEPT.# <u>DR 2001-11.</u>	<u>10/14/03</u>	Kate	1. <u>10/16/03</u> 2. <u>11/19/03</u> 3. 4.	1. <u>11/10/03</u> 2. <u>12/10/03</u> 3. 4.	Signed and Approved 1/13/04
<u>10</u>	PROJECT: <u>Rocklin Sierra</u> <u>Plaza</u>  DATE <u>11/10/03</u> TIME PLNNG DEPT.# <u>DR 2003-05</u> .	<u>11/20/03</u>	Kate/ David L	1. <u>12/09/03</u> 2. <u>01/29/04</u> 3. <u>03/19/04</u> 4.	1. <u>12/24/03</u> 2. <u>03/08/04</u> 3. <u>03/29/04</u> 4.	Signed and Approved 4/08/04

NO.	NAME OR PROJ. LOC. DATE/TIME SUBMITTED PROJECT NUMBER	DATE STARTED CHECKING	CHECKED BY	DATE RETURNED	DATE RE- SUBMITTED	STATUS / COMMENTS:
<u>11</u>	<b>PROJECT:</b> <u>Rocklin Retail Center</u>  <b>DATE</b> <u>11/18/03</u> <b>TIME</b> <b>PLNNG DEPT.#</b> <u>DR 2001-09A</u>	<u>01/15/04</u>	Kate	1. <u>01/16/04</u> 2. 3. 4.	1. <u>04/12/04</u> 2. 3. 4.	Returned to Engineer for Revisions 4/12/04
<u>12</u>	<b>PROJECT:</b> <u>Jiffy Lube</u>  <b>DATE</b> <u>12/11/03</u> <b>TIME</b> <b>PLNNG DEPT.#</b> <u>DR 2003-10.</u>	<u>01/16/04</u>	Kate	1. <u>01/20/04</u> 2. <u>02/13/04</u> 3. 4.	1. <u>02/12/04</u> 2. 3. 4.	Signed and Approved 2/13/04
<u>13</u>	<b>PROJECT:</b> <u>William Jessup University</u>  <b>DATE</b> <u>12/15/03</u> <b>TIME</b> <b>PLNNG DEPT.#</b> <u>No #-County approved.</u>	<u>01/20/04</u>	Kate	1. <u>01/23/04</u> 2. <u>03/29/04</u> 3. <u>04/07/04</u> 4. <u>05/03/04</u>	1. <u>02/20/04</u> 2. <u>04/06/04</u> 3. <u>04/22/04</u> 4.	<b>Returned to Engineer for Revisions 05/03/04</b>
<u>14</u>	<b>PROJECT:</b> <u>Stanford Ranch Parcel 82-Phase 2</u>  <b>DATE</b> <u>2/19/04</u> <b>TIME</b> <u>3:00 pm</u> <b>PLNNG DEPT.#</b> <u>DR 2002-13A.</u>	<u>02/24/04</u>	Kate	1. <u>02/25/04</u> 2. 3. 4.	1. 2. 3. 4.	Signed and Approved 3/18/04
<u>15</u>	<b>PROJECT:</b> <u>Dawson Oil Car Wash</u>  <b>DATE</b> <u>2/26/04</u> <b>TIME</b> <b>PLNNG DEPT.#</b> <u>DR 2003-09.</u>	<u>03/08/04</u>	Kate	1. <u>03/09/04</u> 2. <u>04/21/04</u> 3. <u>05/07/04</u> 4. <u>05/24/04</u>	1. <u>04/12/04</u> 2. <u>04/27/04</u> 3. <u>05/19/04</u> 4.	<b>Returned to Engineer for Revisions 05/24/04</b>

(changes from previous month in bold type)

NO.	NAME OR PROJ. LOC. DATE/TIME SUBMITTED PROJECT NUMBER	DATE STARTED CHECKING	CHECKED BY	DATE RETURNED	DATE RE- SUBMITTED	STATUS / COMMENTS:
<u>16.</u>	PROJECT: <u>Blue Oaks Town Center</u>  DATE <u>3/04/04</u> TIME PLNNG DEPT.# <u>DR 2003-02.</u>	<u>03/15/04</u>	Kate	1. 2. 3. 4.	1. <u>06/15/04</u> 2. 3. 4.	3/17/04-Project is being revised and will be resubmitted <b>In queue for re-check</b>
<u>17</u>	PROJECT: <u>RUSD Food Service</u>  DATE <u>3/12/04</u> TIME PLNNG DEPT.# <u>DR 2003-12.</u>	<u>03/19/04</u>	Kate	1. <u>03/24/04</u> 2. 3. 4.	1 2. 3. 4.	Returned to Engineer for Revisions 3/24/04
<u>18</u>	PROJECT: <u>Sierra Vista Office Complex</u>  DATE <u>4/5/04</u> TIME PLNNG DEPT.# <u>DR 2003-13</u>	<u>04/08/04</u>	Kate	1. <u>04/13/04</u> 2. <u>05/26/04</u> 3. <u>06/18/04</u> 4.	1. <u>05/18/04</u> 2. <u>06/08/04</u> 3. 4.	Returned to Engineer for Revisions <b>6/18/04</b>
<u>19</u>	PROJECT: <u>Sunset West Parcel 42</u>  DATE <u>4/15/04</u> TIME PLNNG DEPT.# <u>DR 2002-09.</u>	<u>04/22/04</u>	Kate	1. <u>04/28/04</u> 2. <u>06/23/04</u> 3. 4.	1. <u>06/21/04</u> 2. 3. 4.	Returned to Engineer for Revisions <b>06/23/04</b>
<u>20</u>	PROJECT: <u>Niello Porsche</u>  DATE <u>4/16/04</u> TIME PLNNG DEPT.# <u>DR 2002-09.</u>	<u>04/28/04</u>	Kate	1. <u>05/03/04</u> 2. <u>06/04/04</u> 3. 4.	1. <u>05/28/04</u> 2. 3. 4.	Returned to Engineer for Revisions <b>06/04/04</b>

NO.	NAME OR PROJ. LOC. DATE/TIME SUBMITTED PROJECT NUMBER	DATE STARTED CHECKING	CHECKED BY	DATE RETURNED	DATE RE- SUBMITTED	STATUS / COMMENTS:
<u>21</u>	PROJECT: <u>Rocklin 94</u> <u>Townhomes-Rough Grading</u>  DATE <u>4/19/04</u> TIME PLNNG DEPT.# <u>DR 2003-04</u>	<u>05/04/04</u>	Kate	1. <u>05/06/04</u> 2. <u>05/26/04</u> 3. <u>06/10/04</u> 4.	1. <u>05/18/04</u> 2. <u>06/02/04</u> 3. <u>06/11/04</u> 4.	Signed and Approved 6/14/04
<u>22</u>	PROJECT: <u>Stanford Ranch</u> <u>Office Plaza Phase 3</u>  DATE <u>5/06/04</u> TIME PLNNG DEPT.# <u>DR 2000-08</u>	<u>05/24/04</u>	Kate	1. <u>05/24/04</u> 2. <u>06/05/04</u> 3. 4.	1. <u>05/25/04</u> 2. <u>06/09/04</u> 3. 4.	In queue for re-check
<u>23</u>	PROJECT: <u>Five Star Plaza</u> <u>Remodel/Expansion(Old Wal-</u> <u>Mart Site)</u>  DATE <u>05/14/04</u> TIME PLNNG DEPT.# <u>SPU 92-03A</u>	<u>05/25/04</u>	Kate	1. <u>05/25/04</u> 2. 3. 4.	1. 2. 3. 4.	Returned to Engineer for Revisions 05/25/04
<u>24</u>	PROJECT: <u>Rocklin Ridge</u> <u>Townhomes-Rough Grading</u>  DATE <u>5/20/04</u> TIME PLNNG DEPT.# <u>SD 2002-05</u>	<u>06/02/04</u>	Kate	1. <u>06/03/04</u> 2. 3. 4.	1. 2. 3. 4.	Returned to Engineer for Revisions 06/03/04
<u>25</u>	PROJECT: <u>Fairway Downs</u> <u>Retail 3 &amp; 4</u>  DATE <u>5/25/04</u> TIME PLNNG DEPT.# <u>SPU 97-14</u>	<u>06/09/04</u>	Kate	1. <u>06/09/04</u> 2. 3. 4.	1. 2. 3. 4.	Returned to Engineer for Revisions 06/09/04

NO.	NAME OR PROJ. LOC. DATE/TIME SUBMITTED PROJECT NUMBER	DATE STARTED CHECKING	CHECKED BY	DATE RETURNED	DATE RE- SUBMITTED	STATUS / COMMENTS:
<u>26</u>	PROJECT: <u>Mercedes Benz of Rocklin</u>  <u>DATE 5/28/04 TIME</u> <u>PLNNG DEPT.# SPU 97-14.</u>	<u>06/15/04</u>	Kate	1. <u>06/18/04</u> 2. 3. 4.	1. 2. 3. 4.	Returned to Engineer for Revisions 6/18/04
<u>27</u>	PROJECT: <u>Rocklin 94 Townhomes-Imprvmnt Plans</u>  <u>DATE 6/14//04 TIME</u> <u>PLNNG DEPT.#. SP 2003-03</u>	<u>06/18/04</u>	Kate	1. <u>06/22/04</u> 2. 3. 4.	1. 2. 3. 4.	Returned to Engineer for Revisions 6/22/04
<u>28</u>						
<u>29</u>						
<u>30</u>						

<b>NO.</b>	<b>NAME OR PROJ. LOC. DATE/TIME SUBMITTED PROJECT NUMBER</b>	<b>DATE STARTED CHECKING</b>	<b>CHECKED BY</b>	<b>DATE RETURNED</b>	<b>DATE RE- SUBMITTED</b>	<b>STATUS / COMMENTS:</b>
<b><u>31</u></b>						
<b><u>32</u></b>						
<b><u>33</u></b>						
<b><u>34</u></b>						
<b><u>35</u></b>						
<b><u>36</u></b>						